Manufacturers & Exporters Of Solar PV – Modules, Encapsulants & Backsheets

OFFICE : 330/A, Third Floor, Kalasagar Mall, Opp. Saibaba Temple, Near Saffadhar Cross Road, Ghatlodiya,Ahmedabad-380061. Gujarat, India. Ph : +91-79-2745113
UNIT : I Plot No. 31/A, Kamla Amrut Industrial Estate, Survey No. 252, Near Hitachi Johnson, Budasan, Ta kadi, Dist Mehsana - 382715. Gujarat, India. Ph: +91-99251
UNIT : II Survey No. 291 & 292 Beside Kamla Amrut Industrial Estate, Near Hitachi, Johnson, Budasan, Ta kadi, Dist Mehsana - 382715. Gujarat, India. Ph: +91-99251

CIN No. : U29300 GJ 2021 PTC 124161

TAX INVOICE

Financial Year 2024-2025
ORIGINAL FOR BUYER

Under Rule -7 with U/s, 31 read

Buyer Details :
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar — Taluka : Hardwar
District : Haridwar — State : Uttarakhand(05)
Country : India — Pin No. : 249403
Place of Supply : Uttarakhand(05)
GST No : **05AAFCG5884Q1ZU**
PAN No : **AAFCG5884Q**

Invoice No : **0000101244** — Date : 27/01/2025
Date of Issue : 27/01/2025 — Time : 1:33:59 PM
Payment Terms : 30 Days Credit
Due Date : 26/02/2025 — Ref : 2000005034 / 45
IRN No : 6b531aa5fb4d30b048f1a43c376437713a9b21d6866d2acdf1ae4fb3d2ffbce

Consigners Details
CIN No : U29300GJ2021PTC124161
GSTIN No : **24AAICK8971H1Z4**
PAN NO : AAICK8971H

Consignee Details :
GAUTAM SOLAR PRIVATE LIMITED
PLOT NO. 67-70, SECTOR - 8A, IIE RANIPUR, SIDCUL,

City : Hardwar — Taluka : Hardwar
District : Haridwar — State : Uttarakhand
Country : India — Pin No. : 249403
GSTIN No : 05AAFCG5884Q1ZU

IN Time
10:50
30/01/25
UK17CA2564

Sr. No.	Description of Goods / Services	HSN/SACNo.	PO No	PO Date	No. of Pkt.	Total Sq. Mtr.	Assessable Value in Rs. Unit	Per Unit	Total
	EVA FILM	39201099							
1	KNACK 360 PUC (1120)		GST-24-2-1454	13/01/2025	6	9,408.000	M2	65.77	618764.00
2	KNACK UVT PUC (1125)		GST-24-2-1454	13/01/2025	10	14,864.625	M2	73.08	1086307.00
			Total		16	24,272.625			1705071.00

Document Through : DIRECT
Manners of Transport : BY ROAD
Goods Dispatched From : BUDASAN TO HARDWAR
Vehicle No : UK17CA2564 — Driver No. :
L.R/R.R/A.W.Bill No. : J229002054 — Date : 27.01.2025

Transport Name : **INLAND WORLD LOGISTICS (P) LT**
Transport GSTIN No. : 24AAACI5607C1Z5
Goods Dispatched From : BUDASAN TO HARDWAR
Remarks :

DISCOUNT	[-]	0.00
INSURANCE	[+]	0.00
P & F	[+]	0.00
FREIGHT	[+]	0.00
OTHER	[+]	0.00
Taxable Amount		1705071.00
SGST		0.00
CGST		0.00
IGST 18%		306913.00
TCS		0.00
BILL AMOUNT		**2011984.00**

Rs : Twenty Lakh Eleven Thousand Nine Hundred Eighty Four Rupees only

Please make payment this A/C only, Otherwise we are not liable for any transaction
Bank Name : HDFC BANK LTD
A/C No : 59209909986610 — IFC/RTGS CODE : HDFC0000049

Certified that the particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow additional consideration directly or indirectly from the buyer
All Disputes are subject to Ahmedabad Jurisdiction only.
Interest @ 18% per annum will be charged if not settled in Due date
E & O.E.

For, Knack Energy Pvt. Ltd.
JAY PRAVINKUMAR PATEL
Signature of the Authorized Person